

**United States Bankruptcy Court
Western District of Pennsylvania**

In re James J. Collins

Debtor(s)

Case No. 23-70249-JAD
Chapter 13

**PAYMENT ADVICES COVER SHEET
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)**

I, James J. Collins, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☐ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- ☒ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date August 24, 2023

Signature /s/ James J. Collins
James J. Collins
Debtor

J L Allen Services, Inc.
P.O. Box 347
980 N. CR 610 E.
Tuscola IL 61953 217.253.3371

Date	Employee Information				Pay Period			
05/24/2023	James J. Collins XXX-XX-1095 212606				5-15-23 to 5-21-23			
EARNINGS					WITHHOLDINGS AND BENEFITS			
Description	Hours/Units	Rate	Amount	YTD Amount	Empr Pd	Description	Current	YTD
REG	40.00	36.08	1443.20	3463.68		FWH	324.41	913.49
OT	14.00	54.12	757.68	2814.24		MED	31.91	91.03
						SOC	136.45	389.23
						NYSDI	0.60	1.80
						NYSWH	110.98	321.85
						401K	54.00	148.00
						CHKOFF	66.03	188.34
						DD NET	1449.50	4150.18
						ORAGAN	27.00	74.00
							</	

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

J L Allen Services, Inc.
P.O. Box 347
980 N. CR 610 E.
Tuscola IL 61953
217.253.3371

TAC (TM) J.LALLEN FABSCAD5-404C00-80A04C 5/22/2023 12:50:41 1449.50

DATE		
05/24/2023		
DESCRIPTION	ACCOUNT NO.	AMOUNT
DD NET	XXXXXXXXXX7000	1449.50

DEPOSITED James J. Collins
FOR 132 Foust Drive
Johnstown, PA 15704

NET PAY 1449.50
TOTAL DEPOSIT 1449.50
CHECK AMOUNT .00

DIRECT DEPOSIT NOTIFICATION

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-21-23	WE05/21/23	WE05/21/23_23101_Lodg	276.50	.00	276.50
5-21-23	WE05/21/23	WE05/21/23_23101_JLAM	175.00	.00	175.00
5-21-23	WE05/21/23	WE05/21/23_23101_Boot	10.00	.00	10.00
CHECK DATE	5-24-23	CHECK NUMBER	0014549	TOTAL >	461.50
					.00
					461.50

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

J L Allen Services, Inc.

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James Collins

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-21-23	WE05/21/23	WE05/21/23_23101_Lodg	276.50	.00	276.50
5-21-23	WE05/21/23	WE05/21/23_23101_JLAM	175.00	.00	175.00
5-21-23	WE05/21/23	WE05/21/23_23101_Boot	10.00	.00	10.00
CHECK DATE	5-24-23	CHECK NUMBER	0014549	TOTAL >	461.50
					.00
					461.50

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

J L Allen Services, Inc.
P.O. Box 347
980 N. CR 610 E.
Tuscola IL 61953
217.253.3371

First Mid Bank & Trust

70-207/711

0014549

DATE 05/24/2023

5-24-2023 Electronic XXXXXXXXXXXX7000 461.50

\$ ****461.50

TO James Collins
THE 132 Foust Dr.
ORDER Johnstown, PA 15904
OF

VOID

⑈000014549⑈ ⑆071102076⑆ 0009759507⑈

J L Allen Services, Inc.
P.O. Box 347
980 N. CR 610 E.
Tuscola IL 61953 217.253.3371

Date	Employee Information				Pay Period			
05/17/2023	James J. Collins XXX-XX-1095 212606				5-08-23 to 5-14-23			
EARNINGS					WITHHOLDINGS AND BENEFITS			
Description	Hours/Units	Rate	Amount	YTD Amount	Empr Pd	Description	Current	YTD
REG	40.00	36.08	1443.20	2020.48		FWH	439.14	589.08
OT	23.00	54.12	1244.76	2056.56		MED	38.98	59.12
						SOC	166.66	252.78
						NYSDI	0.60	1.20
						NYSWH	147.17	210.87
						401K	63.00	94.00
						CHKOFF	80.64	122.31
						DD NET	1720.27	2700.68
						ORAGAN	31.50	47.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

J L Allen Services, Inc.
P.O. Box 347
980 N. CR 610 E.
Tuscola IL 61953
217.253.3371

TAC (TM) J L ALLEN FASB/CADIS-404C/D-4040-4C 5/15/2023 11:03:19 1720.27

		DATE 05/17/2023	
DESCRIPTION DD NET	ACCOUNT NO. XXXXXXXXXX7000	AMOUNT 1720.27	

DEPOSITED FOR	James J. Collins 132 Foust Drive Johnstown, PA 15704	NET PAY	1720.27
		TOTAL DEPOSIT	1720.27
		CHECK AMOUNT	.00

DIRECT DEPOSIT NOTIFICATION

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-14-23	WE05/14/23	WE05/14/23 23101 Lodg	276.50	.00	276.50
5-14-23	WE05/14/23	WE05/14/23 23101 JLAM	175.00	.00	175.00
5-14-23	WE05/14/23	WE05/14/23 23101 Boot	10.00	.00	10.00
CHECK DATE 5-17-23			CHECK NUMBER 0014535	TOTAL >	461.50
					.00
					461.50

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

J L Allen Services, Inc.

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James Collins

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-14-23	WE05/14/23	WE05/14/23 23101 Lodg	276.50	.00	276.50
5-14-23	WE05/14/23	WE05/14/23 23101 JLAM	175.00	.00	175.00
5-14-23	WE05/14/23	WE05/14/23 23101 Boot	10.00	.00	10.00
CHECK DATE 5-17-23			CHECK NUMBER 0014535	TOTAL >	461.50
					.00
					461.50

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

J L Allen Services, Inc.

P.O. Box 347
 980 N. CR 610 E.
 Tuscola IL 61953
 217.253.3371

First Mid Bank & Trust

70-207/711

0014535

DATE 05/17/2023

5-17-2023 Electronic XXXXXXXXXXXX7000 461.50

\$ ****461.50

TO
 THE
 ORDER
 OF
 James Collins
 132 Foust Dr.
 Johnstown, PA 15904

VOID

0000 14535 07 110 2076 0009759507

J L Allen Services, Inc.
P.O. Box 347
980 N. CR 610 E.
Tuscola IL 61953 217.253.3371

Date	Employee Information				Pay Period			
05/10/2023	James J. Collins XXX-XX-1095 212606				5-01-23 to 5-07-23			
EARNINGS					WITHHOLDINGS AND BENEFITS			
Description	Hours/Units	Rate	Amount	YTD Amount	Empr Pd	Description	Current	YTD
REG	16.00	36.08	577.28	577.28		FWH	149.94	149.94
OT	15.00	54.12	811.80	811.80		MED	20.14	20.14
						SOC	86.12	86.12
						NYSDI	0.60	0.60
						NYSWH	63.70	63.70
						401K	31.00	31.00
						CHKOFF	41.67	41.67
						DD NET	980.41	980.41
						ORAGAN	15.50	15.50

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

J L Allen Services, Inc.
P.O. Box 347
980 N. CR 610 E.
Tuscola IL 61953
217.253.3371

TAC (TM) JALLEN FABRICAD-404020-804546 5/9/2023 10:21:25 980.41

DATE
05/10/2023

DESCRIPTION
DD NET

ACCOUNT NO.
XXXXXXXXXX7000

AMOUNT
980.41

DEPOSITED James J. Collins
FOR 132 Foust Drive
Johnstown, PA 15704

NET PAY 980.41
TOTAL DEPOSIT 980.41
CHECK AMOUNT .00

DIRECT DEPOSIT NOTIFICATION

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-07-23	WE05/07/23	WE05/07/23 23101 Lodg	158.00	.00	158.00
5-07-23	WE05/07/23	WE05/07/23 23101 JLA	100.00	.00	100.00
5-07-23	WE05/07/23	WE05/07/23 23101 Boot	10.00	.00	10.00
5-07-23	WE05/07/23	WE05/07/23 23101 Mile	233.18	.00	233.18
CHECK DATE 5-10-23			CHECK NUMBER 0014523	TOTAL > 501.18	.00 501.18

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

J L Allen Services, Inc.

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James Collins

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-07-23	WE05/07/23	WE05/07/23 23101 Lodg	158.00	.00	158.00
5-07-23	WE05/07/23	WE05/07/23 23101 JLA	100.00	.00	100.00
5-07-23	WE05/07/23	WE05/07/23 23101 Boot	10.00	.00	10.00
5-07-23	WE05/07/23	WE05/07/23 23101 Mile	233.18	.00	233.18
CHECK DATE 5-10-23			CHECK NUMBER 0014523	TOTAL > 501.18	.00 501.18

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P.O. Box 347
980 N. CR 610 E.
Tuscola IL 61953
217.253.3371

First Mid Bank & Trust

70-207/711

0014523

DATE 05/10/2023

5-10-2023 Electronic XXXXXXXXXXXX7000 501.18

\$ ****501.18

TO James Collins
THE 132 Foust Dr.
ORDER Johnstown, PA 15904
OF

